

Date: Friday, 20/10/2006 2:32:00 PM
 User: Linda Lacelle

Process Sheet

Split 26-10-27

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: REPLACEMENT SHIM KIT	
Job Number	: 29087-2		Part Number	: D412698021	
Estimate Number	: 12557		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 20/10/2006	S.O. No. : N/A	Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: 20/10/2006	Type : MACHINED PARTS	Due Date	: 11/11/2006	
Previous Run			Qty:	5	Um: Each
Written By					
Checked & Approved By					
Comment	: Est Rev.A 06.10.20 New issue ec				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-021 CHG001
2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
		Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE D3238-1 (3 PER KIT) PER DRWG D3238 REV.A
3.0	M2024T3S080	2024-T3 .080 sheet
		Comment: Qty.: 0.0360 sf(s)/Unit Total : 0.1800 sf(s) 2024-T3 .080 sheet
4.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
		Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE D3238-3 (1 PER KIT) PER DRWG D3238 REV.A
5.0	M2024T3S080	2024-T3 .080 sheet
		Comment: Qty.: 0.0120 sf(s)/Unit Total : 0.0600 sf(s) 2024-T3 .080 sheet

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Seq. #:	Machine Or Operation:	Description :
6.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
	Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE D3238-5 (2 PER KIT) PER DRWG D3238 REV.A	m/ 06 10 25 (2)
7.0	M2024T3S080	2024-T3 .080 sheet
	Comment: Qty.: 0.0240 sf(s)/Unit Total : 0.1200 sf(s) 2024-T3 .080 sheet m/18481	m/ 06 10 26
8.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
	Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE D3238-11 (6 PER KIT) PER DRWG D3238 REV.A	m/ 06 10 27 (6)
9.0	M5052H32S020	5052-H32 .020 Sheet
	Comment: Qty.: 0.0720 sf(s)/Unit Total : 0.3600 sf(s) 5052-H32 .020 Sheet m/3019	m/ 06 10 27
10.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
	Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE D3238-13 (2 PER KIT) PER DRWG D 3238 REV.A	m/ 06 10 27 (2)
11.0	M5052H32S020	5052-H32 .020 Sheet
	Comment: Qty.: 0.0240 sf(s)/Unit Total : 0.1200 sf(s) 5052-H32 .020 Sheet m/3019	m/ 06 10 27
12.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
	Comment: SMALL & MEDIUM FAB RESOURCE 1 MAKE D3238-15 (4 PER KIT) PER DRWG D3238 REV.A	m/ 06 10 27 (4)

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Seq. #:	Machine Or Operation:	Description :
13.0	M5052H32S020	5052-H32 .020 Sheet
	Comment: Qty.: 0.0480 sf(s)/Unit Total : 0.2400 sf(s) 5052-H32 .020 Sheet	M 30/19 M 06 10 27
14.0	QC5	INSPECT WORK TO CURRENT STEP J06-10-27 (Kit)
15.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-021 3 X D3238-1 B 29087 1 X D3238-3 B 29087 2 X D3238-5 B 29087 6 X D3238-11 B 29087 2 X D3238-13 B 29087 4 X D3238-15 B 29087 Location: PPP Rev:
16.0	QC4	INSPECT 100% KITS FOR COMPLETENESS Comment: INSPECT 100% KITS FOR COMPLETENESS U 06.10.27
17.0	QC21	FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE U 06/10/07 (1)
	Job Completion	

MB and ready to ship

MC QC3 J06-10-27 (Kit)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
16/10/27	14.0	Took 1 kit from original w/o This w/o 1 kit Original - 4 kits.	J	16.10.27	1		16/10/27

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries